NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

PACKED BY

	E	(2
1830 E. Warner Ave.		i	PAG	
Sania Ana, CA 92705-5812				
(949) 477-7700 Fax (949) 756-8289		IND COLCE AN IN	15106371	
SimpleTech 1 G-Technology, Inc. Fax (949) 755-8269		INVOICE NOV	BER:10/04/08	
•		INVOICE	ME:REGULAR	INVOICE
		ORDER NUM	2058773	
		ORDER D	•••	
Tax I.D. : 59-3813940		SALESPER!	701 I	
(ax 1.0. : 03-2013346		CUSTOMER NUM		
C LINGA HORST	15			
SOLD TORCUIT CITY STORES, INC.	ÇLI:		0 11Y 567 -	
9950 MAYLAND DRIVE	JII	PT941 COOPE		
RICHMOND VA 23233		ARDMORE OK	73401	
KICKMOND VA 20200		8047544330		
	PH	ONE NO:		
FAX: 804-527-4170				
1 11111				
CUSTOMER RO. OTHER VIAOURIER FO.B.		TERMS.	* * * * * * * * * * * * * * * * * * *	
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* Please remit payment to our lockbox at: * * * * * * * * * * * * *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech. Inc. * * DEPT. 6945 *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 6945 *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 5945 *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * * * * * * * * * * * *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 5945 *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech. Inc. * * DEPT. 6945 *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 5945 *	BA	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 5945 *	BAC	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 5945 *	BAC	CK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: * * SimpleTech, Inc. * * DEPT. 5945 *	BAC	CK ORDERED	PRICE	AMOUNT

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 24,304.64

PACKED BY CHECKED BY

•		(INVOICE	Ē	C		1
	1830 E. Warner Ave. Santa Ana, CA 92705-5	B12			\		3E:
	(949) 477-7700 Fax (949) 756-8289					1510637 IBER:10/04/0	8
, <u>.</u>					INVOICE D	DATE: REGULAR 2058774	
					ORDER NUM	1BER:	
Tax I.D. : 59-8	3813940				ORDER E SALESPER		
				16	USTOMER NUM	1BER:	
SOLD TORCU	DA HORST IT CITY STO	RES, INC	$\overline{\cdot}$	SHIP 3	- CIRCUIT - Tob ø Circu	CITY 765 IT CITY RD	
1	IAYLAND ORI DND VA 2323			M	ARION IL	62959	
K T CUNC	NG VH 2323	o					
***	•			PHON	IE NO:		
FAX: 8	304-527-417	ø			· · · - · · · · · · · · · · · · · · · ·		
Chatomer 50.	OTHER COU	RIER	F.O.B.		TERNES 60	DAYS	
		<u> </u>		·			······································
ITEM NO.		ORDERED	SHIPPED	ВАСК	ORDERED	PRICE	AMOUNT
S500U	***	284	284		Currency:	USD US Do 106.40	llars 30,217.60
50068 SIMPLEDRI	TVE II USB	•	HD				
GTech Item:	CI: S5	00U	Shi	pped:	10/04/08	4	
	Item: S5	0 0U					
•	: NT						
	•						
		•			Currency:	USD US Do	
FS-U25/500E 500GB SIGNATURE	MINI ESPR	96 ESSO	96		0	174.32	16,734.72
GTech Item:				pped:	10/04/08		
	CI: FS Item: FS	-U25/500 -U25/500					
		,					
•	: NT						
т	RACKING NUM	BERS:	97403370211	4			
ORDER MUST	ARRIVE ON:	10/07/20	Ø8				
SHIP VIA CO							
CHG CUSTOME ORDER MUST		UI 366 B	ILL MAKEC				
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						••	
					MISCELLANEO	IET INVOICE: IUS CHARGE:	
					THE SECTION OF THE	FREIGHT:	
						SALES TAX:	

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

INVOICE TOTAL:

PACKED BY

CHECKED BY

		INVOI	CE	(_		2
febrik Simple Technology, Inc. Tax I.B.: 59-3 SOLD TQRCU: 9950	ıc.	SHIP	ORDER NU ORDER SALESPE CUSTOMER NU GERGUET	DATE: RSON: 4474 MBER: CITY 755 JIT CITY RD.	INVOICE	
	OND VA 23233		РНО	NE NO:	-	
CHSTOMER RO.	ofher Courier	KO.B.		TERMS 60	DAYS	
TEM NO. * * *			ВАСК	ORDERED	PRICE	AMOUNT
* SimpleTech * DEPT. 6945		ckbox at: * * * * * * * * * * * * *				

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 46,952.32

PACKED BY

CHECKED BY

S500U 500GB SIMPLEDRIV 3Tech Item:	E II USB 1 CI: S50			0 pped: 10/04/08	105.40	28,515.20
ITEM NO.		ORDERED	SHIPPED	BACK ORDERED Currency	PRICE : USD US D	AMOUNT
Erszómen bo.	o SHERV Cou	RIER	F.O.B.	TERIES 6	Ø DAYS	
SOLD TORCUIT 9950 MA RICHMON	HORST	VE 3		CUSTOMER NUCLER OF CIRCUIT SHIP 19325 IND GROVELAND	MBER: - CITY - 77 Ependence	5
fobrik Sar (94	30 E. Warner Ave. nia Ana, CA 92705-56 8) 477-7700 c (949) 756-8289 1 3 9 4 Ø	912	INVOIC	INVOICE NU	151063 MBER:10/04/0 DATE: REGULA 205877 MBER: DATE:	08 R invoice 5

Currency: USD US Dollars FS-U25/500E 24 174.32 4,183.68

500GB SIGNATURE MINI ESPRESSO

CHECKED BY

GTech Item:

PACKED BY

CI: FS-U25/500E Item: FS-U25/500E

: NT

TRACKING NUMBERS:

974033701883

Shipped: 10/04/08

ORDER MUST ARRIVE ON:10/07/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

> NET INVOICE: MISCELLANEOUS CHARGE: FREIGHT: SALES TAX: INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

SOLD TORCU	OA HORST IT CITY STORES, IN	INVOI	11 (SHIP)	INVOICE D ORDER NUM ORDER D SALESPERS TUSTOMER NUM CIRCUIT (19325 INDER	1510637 BER: 10/04/0 ATE: REGULAR 2058776 BER: ATE: CON: 4474 BER: TTY 775 PENDENCE B	IMAOICE 8
RICHM	MAYLAND DRIVE DND VA 23233 304-527-4170			IROVELAND F	FL 34736	· · · · · · · · · · · · · · · · · · ·
customer ro.	ofher Courier	FO.B.		TERNES 60	DAYS	
* Please remit	e * . * * * ORDERE payment to our lo	. 7	BACK	ORDERED	PRICE	AMOUNT
* * SimpleTecł	ı, Inc.	**				

DEPT. 6945

BACKED BY

LOS ANGELES, CA 90084-6945

CHECKED BY

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 32,698.88

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

CHECKED BY

PACKED BY

NET INVOICE:

INVOICE TOTAL:

FREIGHT: SALES TAX:

MISCELLANEOUS CHARGE:

	•	1 1 1	ORDERED	SHIPPED	BACK	ORDERED	PRICE	AMOUNT	
thaigh.	R RO.	ofHERVIA out	RIER	F.O.B.		TERMS 60	DAYS		
	9950 M Richmo		VE 3		8	ETHLEHEM			
SOLD	SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE					CUSTOMER NUMBER: CIRCUIT CITY - 255 SHIP 4680 TOWNSHIP LINE RD			
Tax I.D.	: 59-3	813940				ORDER NUN ORDER I SALESPER	DATE:		
SimpleTech 1 G		Fax (949) 756-8289				INVOICE NUM	1510700 MBER:10/07/0 DATE:REGULAR	8 INVOICE	
fobrik (St I	1830 E. Warner Ave, Santa Ana, CA 92705-5 (949) 477-7700	812	INVOICE	=	(PA(

PACKED BY

CHECKED BY

NET INVOICE:	71,744.00
MISCELLANEOUS CHARGE:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	71,744.00

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

		(INV	DICE				1
SimpleTech 1 G-Technology, Inc.	a× I.D. : 59-3813940					INVOICE NUI INVOICE ORDER NUI ORDER SALESPE	15107 MBER:10/07 DATE:REGUL 20597 MBER: DATE:	//08 AR INVOICE
				14	(CUSTOMER NUI		174
SOLD TOURCUI 9950 M		EVE	•		i			JRT, STE.A
FAX: 8	04-527-417	70						
Ейатоме в во.	Ožišia Šilėni	nd Comm	FO.B.			TERMS 60	DAYS	
ITEM NO.		ORDERED	SHIPPE	D B	ACK	ORDERED	PRICE	AMOUN
S-U25/320H SIGNATURE U25.3 STech Item:	CI: FS	32 BLACK CHE SU25320H S-V25/320	RRY	2 Shipp	ed:	Currency: 0 10/07/08	136.80	Dollars 4,377.6
•	: N7	Γ.					•	
S-U25/500E 500GB SIGNATURE	MINI ESPI	8 RESSQ		8		Currency: Ø	174.32	Dollars 1,394.5
Tech Item:		SU25500E S-U25/500		Shipp	ed:	10/07/08		
•	: N7	٢						
S-U25/16088 Signature U25.1	SØBB MINI	80 BLUEBERR	Y	0		Currency: . 0	USD US 65.55	Dollars 5,244.0
Tech Item:		SU2516088 S-U25/160		Shippo	∌d:	10/07/08		
						N MISCELLANEC	HET INVOICE: OUR CHARGE:	.•

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

CHECKED BY

PACKED BY

FREIGHT: SALES TAX:

1830 E. Warner Ava. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289

INVOICE

PAGE:

15107008

INVOICE NUMBER:10/07/08 INVOICE DATE: REGULAR INVOICE

2059707

ORDER NUMBER:

ORDER DATE: SALESPERSON:

4474

14

CUSTOMER NUMBER:

CIRCUIT CITY 344 SHIP 460 LONGFELLOW COURT, STE.A

LIVERMORE CA 94550

PHONE NO:

Tax I.D.: 59-3813940

LINDA HORST SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.

SHIP STOUR Comm

F.O.B.

TERNET 60 DAYS

ITEM NO. ORDERED SHIPPED BACK ORDERED PRICE **AMOUNT**

Currency: USD US Dollars

FS-U25/250G 2506B SIGNATURE MINI ICE

GTech Item:

80

80

98.80

7,904.00

Shipped: 10/07/08

Item: FS-U25/250G

: NT

CI: FSU25250GM

TRACKING NUMBERS:

976523967373

ORDER MUST ARRIVE ON:10/14/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at:

SimpleTech, Inc.

DEPT. 6945

LOS ANGELES. CA 90084-6945

18,920,16 0.00 NET INVOICE: 0.00 MISCELLANEOUS CHARGE: 0.00

FREIGHT:

SALES TAX:

INVOICE TOTAL:

18,920.16

CHECKED BY PACKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

PACKED BY

CHECKED BY

NET INVOICE:

INVOICE TOTAL:

FREIGHT: SALES TAX:

MISCELLANEOUS CHARGE:

fabrik S	830 E. Warner Ava. lanta Ana. CA 92705-5 149) 477-7700 ax (949) 756-8289 3 1 3 9 4 Ø	(<u></u> i812	INVOICE	INV		TE: DN: 4474	9 INVOICE
SOLD TORCUT 9950 M RICHMON	N HORST T CITY STO AYLAND DRI NO VA 2323	VE 3		SHIP # 193	RCUIT C: S. LEMOI UT CA 9:	ety 353 Nave.	
fyłómen ko.	n àille the nu	d Comm	F.O.B.	TE	NY 60 1	DAYS	
ITEM NO.	t NT	ORDERED	SHIPPEO	BACK ORD	ERED	PRICE	AMOUNT
S-U25/160BB IGNATURE U25.16 Tech Item:	CI: FS	U25160BB -U25/160B	·	Cur Ø oped: 10/		JSD US Do 65.55	llars 6,292.80
S-U25/250G 50GB SIGNATURE Tech Item:	CI: FS	168 U25250GM -U25/250G	168 Ship	Cur 0 ppe d: 10/	-	USD US Do 98.80	llars 16.598.40
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PACKED BY

CHECKED BY

NET INVOICE:

INVOICE TOTAL:

FREIGHT: SALES TAX:

MISCELLANEOUS CHARGE:

Sabrik	S: (9	138 E. Warner Ave. Inta Ana, CA 92705-5812 49) 477-7700 Ix (949) 756-8289	INVO	ICE		PAG 1 ¹ 5107009 MBER:10/07/08 DATE:REGULAR	3
ax I.D.		313940 N KORST		13	ORDER NUM ORDER : SALESPEI CUSTOMER NUM	2059708 MBER: DATE: RSON: 4474 MBER:	
	TQ RCUIT 9950 MA	CITY STORES, IN AYLAND DRIVE ND VA 23233	NC.	(CIRCUIT 393 S. LEM Walnut Ca Ve No:	ION AVE.	
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,592,96 0.00 NET INVOICE: 0.00 MISCELLANEOUS CHARGE: 0.00 FREIGHT: SALES TAX: 44,592.96

PACKED BY CHECKED BY

SimpleTech, Inc.

LOS ANGELES, CA 90084-6945

DEPT. 6945

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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forbrik C	Santa Ana, CA 92705-5 (949) 477-7700	812 •				45407	PAGE:
SimpleTech Gilechnology, Inc.	Fax (949) 756-6289				INVOICE N	15107 IMBER:10/07	
7					INVOICE	DATE: REGUL	AR INVOICE
						20597	
					ORDER NU		
T D . EO	0040040				ORDER		
ax I.O. : 59-	3013340		,		SALESPE		74
LIN	DA HORST		·	15 (CUSTOMER NU	CITY - 5	6 7
	IT CITY STO	RES. INC.		SHIP	T901 COOP		-0-1
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RICHM	OND VA 2323	3			304754433		
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FAXE	804-527-417	a					
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OOGB SIMPLEDR	IVE II USB				0	106.40	2,553.6
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	Item: \$5	90U					
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					Currency	: USD US	Dollars
S-U25/320H		32	32		0	136.80	4,377.6
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iecii Ttem:	ČT: ESI	J25320H	surb	bedi	10/07/08		
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"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

CHECKED BY

PACKED BY

FREIGHT: SALES TAX:

•		(INVOIC			2
fobrik Sa	30 E. Warner Ave. nta Ana, CA 92705-58 IS) 477-7700 x (949) 756-8289	12		INVOICE N	PAC 1510701 JMBER:10/07/0 EDATE:REGULAR 2059709	8 INVOICE
Tax I,D. : 59-38	13940 			SALESP 15 CUSTOMER NO	JMBER: ? DATE: ERSON: 4474	
SOLD TORCUIT 9950 MA		/E		SHIP 1901 COOF ARDMORE C 804754433	ER DRIVE K 73401	
FAX: 80	4-527-4170	· · · · · ·		PHONE NO:		_
chatomes 60.	ups ground	t Comm	F.O.B.	TERMS (0 DAYS	
ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/250G 250GB SIGNATURE Tech Item:		88 J252506M -U25/2506		Currency 0 pped: 10/07/08	7: USD US Do 98.80	llars 8,694.40
TRA	: NT		Z82W038034 7652396738	· · · · · · · · · · · · · · · · · · ·		
ORDER MUST A SHIP VIA COU CHG CUSTOMER ORDER MUST A	RIER: SEE	BILL MAR	EC			
* * * * * * * * * * Please remit p * * SimpleTech,	ayment to					
* DEPT. 6945			*			

NET INVOICE:	18,414 72
MISCELLANEOUS CHARGE:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	18,414.72

LOS ANGELES, CA 90084-5945

CHECKED BY

ANCKED BY

fabrik 3	1830 E. Warner Ave. Santa Ana, CA 92705- (949) 477-7700	E812	INVO	ICE		151070	1 PAGE:
SimpleTech 1 G-Technology, Inc.	Fax (949) 758-8289					MBER:10/07/ DATE:REGULA	Ø8 R INVOICE
ax I.D. : 59-				16	ORDER NU ORDER SALESPE CUSTOMER NU	DATE: RSON: 447 MBER:	· 4
SOLD TO RCU: 9950 i	DA HORST IT CITY STO MAYLAND DRI DND VA 2323	VE	•	1		CITY - 76 UIT CITY R 62959	
FAX: 1	304-527-417	Ø		РНО	NE NO:		
Chalones so:	u <mark>ship yiA</mark> ups Grour	d Comm	F.O.B.		TERNES 60	DAYS	
ITEM NO.		ORDERED	SHIPPIED	BACK	ORDERED	PRICE	AMOUNT
000 006B SIMPLEDRI ech Item:	VE II USB CI: S6 Item: S5	90U		hipped:	0 (07/08	: USB US B 106.40	ollars 5,958,40
-U25/320H GNATURE U25.3 ech Item:	CI: FS	U25320H U25/320H	នរ	hipped:	Currency: 0 10/07/08	: USD US 0 136.80	
-U25/500E 06B SIGNATURE ech Item:	MINI ESPR	16		nipped:	Currency: 0 10/07/08	: USD US D 174.32	ollars 2,789.12
					N MISCELL ANEC	IET INVOICE:	

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

PACKED BY

CHECKED BY

FREIGHT: SALES TAX:

NET INVOICE:	34,952,32
MISCELLANEOUS CHARGE:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ED 8Y CHECKED BY INVOICE TOTAL:	34,952.32

LOS ANGELES, CA 90084-6945

BACI

1830 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289

INVOICE

1

PAGE:

15107012 INVOICE NUMBER:10/07/08

INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE: SALESPERSON:

4474

11

CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP 190125 INDEPENDENCE BLVD. GROVELAND FL 34736

PHONE NO:

Tax I.D.: 59-3813940

-LINDA HORST--SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER RO.

UPS Ground Comm

FO.B.

TENET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
			Currency	: USD US DOL	Lars

S500U

136

136

106.40

14,470.40

500GB SIMPLEDRIVE II USB EXTERNAL HD GTech Item:

CI: \$500U Item: S500U

: NT

FS-U25/320H

88

88

Currency: USD US Dollars

Shipped: 10/07/08

Shipped: 10/07/08

136.80

12,038.40

SIGNATURE U25.320H MINI BLACK CHERRY GTech Item:

CI: FSU25320H

Item: FS-U25/320H

: NT

F5-U25/500E

500GB SIGNATURE MINI ESPRESSO

32

Currency: USD US Dollars 174.32

5,578.24

GTech Item:

CI: FSU25500E

Item: FS-U25/500E

Shipped: 10/07/08

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

FACKED BY

CHECKED BY

TRACKING NUMBERS:

976523967432

FedEx National SLC-286977

ORDER MUST ARRIVE ON:10/14/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at: SimpleTech. Inc.
DEPT. 5945
LOS ANGELES, CA 90084-6945

NET INVOICE: 0.00

MISCELL ANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 54,218.24

PACKED BY CHECKED BY

1830 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289

INVOICE

PAGE:

15107307

INVOICE NUMBER:10/08/08

INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER: ORDER DATE:

SALESPERSON:

4474

12

CUSTOMER NUMBER:

CIRCUIT CITY - 255 SHIP 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020

PHONE NO:

Tax I.D.: 59-3813940

LINDA HORST SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER P.O.

OFHER COURTER

F.O.B.

TERNET 60 DAYS

ITEM NO. **ORDERED** SHIPPED BACK ORDERED PRICE **AMOUNT** Currency: USD US Dollars

FS-U25/160BB

384

384

65.55

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/08/08

: NT

CI: FSU25160BB Item: FS-U25/16088

TRACKING NUMBERS:

976523968586

ORDER MUST ARRIVE ON:10/14/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at:

SimpleTech, Inc.

DEPT. 6945

LOS ANGELES, CA 90084-6945

25, 171 20 0.00

NET INVOICE:

0.00

MISCELLANEOUS CHARGE: FREIGHT:

0.00

SALES TAX:

PACKED BY CHECKED 8Y

INVOICE TOTAL:

25,171,20

[&]quot;THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

: NT

TRACKING NUMBERS:

FedEx National SLC-286978

ORDER MUST ARRIVE ON:10/14/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at:

SimpleTech, Inc. DEPT. 6945

LOS ANGELES, CA 90084-6945

891.20 0.00 NET INVOICE: 0.00 MISCELLANEOUS CHARGE: 0.00 FREIGHT: SALES TAX: 41,891.20 INVOICE TOTAL:

PACKED BY CHECKED BY

SimpleTech, Inc.

DEPT. 6945

PACKED BY

LOS ANGELES, CA 90084-6945

CHECKED BY

NET INVOICE: 0.00

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX: 1,580.80

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

1830 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289

INVOICE

PAGE:

1

15107415 INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON:

4474

15

CUSTOMER NUMBER:

CIRCUIT-CITY - 567

SHIP 1901 COOPER DRIVE ARDNORE OK 73401

8047544330

PHONE NO:

Tax I.D.: 59-3813940

LINDA HORST SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-527-4170

fustomer ro.

UPUP CYOUNG COMM

F.O.B.

TERMS 60 DAYS

ITEM NO. ORDERED SHIPPED **BACK ORDERED** PRICE **AMOUNT** Currency: USD US Dollars

FS-U25/160BB

176

176

65.55

11,536.80

SIGNATURE U25.16088 MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU251608B Item: FS-U25/160BB

: NT

TRACKING NUMBERS:

976523968597 903687138362

ORDER MUST ARRIVE ON: 10/14/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at: *

SimpleTech, Inc.

DEPT. 6945

LOS ANGELES, CA 90084-6945 * * * * * * * * *

11,535,80-

NET INVOICE:

0.00 0.00

MISCELLANEOUS CHARGE: FREIGHT:

0.00

SALES TAX:

11,536.80 INVOICE TOTAL:

CHECKED BY PACKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
INVOICE, TOTAL: 10,488.00

fabrik SimpleTech 1 G-Technology, Inc.	: (
THE PROPERTY OF THE PROPERTY O	

1830 E, Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289

INVOICE

1.

PAGE:

15107417 INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON:

4474

11

CUSTOMER NUMBER:

CIRCUIT CITY - 776

SHIP TO: 25 INDEPENDENCE BLVD.

GROVELAND FL 34736

PHONE NO:

Tax I.D.: 59-3813940

--LINDA HORST

SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-527-4170

CHSTOMER BO.

SHIP VIA UPS Ground Comm

FO.B.

TERMS 60 DAYS

ORDERED **BACK ORDERED** ITEM NO. SHIPPED AMOUNT PRICE Currency:

FS-U25/16088

168

Ø

USD US Dollars

11,012.40 65.55

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

: NT

CI: FSU25160BB Item: FS-U25/16088

TRACKING NUMBERS:

976523968612

903687138281

ORDER MUST ARRIVE ON:10/14/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

* * * * * * * * * * Please remit payment to our lockbox at:

SimpleTech, Inc.

ORDER MUST ARRIVE ON

DEPT. 6945

LOS ANGELES, CA 90084-6945

11,012,40 0.00

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT: SALES TAX:

11,012.40

CHECKED BY PACKED BY